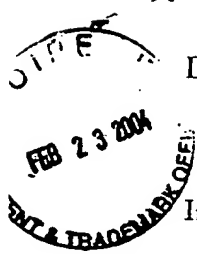


#9 Reg for Refund
3/5/04
DEP 5 REF
Room 307



Docket No.: K-215

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of:

Jang Seo KEE

Application No.: 09/656,025

Group Art Unit: 2681

Confirm. No.: 9405

Examiner: T. Davis

Filed: September 6, 2000

Customer No.: 34610

For: BACKUP METHOD FOR USER DATA IN MOBILE TERMINAL

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

U.S. Patent and Trademark Office
2011 South Clark Place
Customer Window, Mail Stop 16
Crystal Plaza Two, Lobby, Room 1B03
Arlington, Virginia 22202

Sir:

Attached hereto is a copy of a Monthly Statement of Deposit Account (dated July, 2003) showing charges of \$168.00 and \$414.00 related to the above-referenced application. These charges are marked with Fee Codes 1201 and 1202, which are the Patent Office Fees for extra claims over 20 and extra independent claims. However, Applicant has previously paid for these fees (using Check No. 9701) with the Amendment filed June 25, 2003. Check No. 9701 cleared Applicant's bank account on June 30, 2003.

Serial No. 09/656,025

Docket No.: K-215

STATUS AND
BRAND

The Request is filed within one year of the filing of the paper to which the incorrect charge to the Deposit Account occurred. Accordingly, it is respectfully requested that this charge be re-credited to Deposit Account No. 16-0607 and that the Patent Office acknowledge this credit in writing to the undersigned. \$ 582,00

Respectfully submitted,
FLESHNER & KIM, LLP



Samuel W. Ntiros
Registration No. 39,318

P.O. Box 221200
Chantilly, Virginia 20153-1200
703 502-9440 SWN/jlg
Date: February 23, 2004

Please direct all correspondence to Customer Number 34610



**United States
Patent and
Trademark Office**



STATUS AND
DATE 07 03 13

Deposit Account Statement

Requested Statement Month:

July 2003

Deposit Account Number:

160607

Name:

FLESHNER & KIM

Attention:

Address:

P.O. BOX 221200

City:

CHANTILLY

State:

VA

Zip:

20153 1200

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/07	273	10176114	NITE0001	8007	\$20.00	\$4,484.00
07/07	275	60386741	GCTS0024PR	8007	\$20.00	\$4,464.00
07/08	31	10029287	K-0377	1806	-\$180.00	\$4,644.00
07/10	1	09327458	MON/R-001	1201	\$84.00	\$4,560.00
07/10	2	09327458	MON/R-001	1251	\$110.00	\$4,450.00
07/10	3	09327458	MON/R-001	1801	\$750.00	\$3,700.00
07/11	48	PCT/US02/37598		9204	-\$250.00	\$3,950.00
07/11		09068025		1201	\$168.00	\$3,782.00
07/11		09068025		1202	\$414.00	\$3,368.00
07/25	1	09848282	CITK-019A	1251	\$110.00	\$3,258.00
07/29	39	09150745	0630-0846P	1252	-\$410.00	\$3,668.00
07/30	25	PAYMENT		9203	-\$5,000.00	\$8,668.00

START
BALANCE
\$4,504.00

SUM OF
CHARGES
\$1,676.00

SUM OF
REPLENISH BALANCE
\$5,840.00

END
BALANCE
\$8,668.00

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